Schedule B: Expenditures

Sch-B

Routh for Repres	entative	Status:	Filed
Committee Type:	State House	Statutory Due Date	5/19/2012
County:	_Multiple Counties	Adjusted Due Date	
District:	25	Filed Date	5/20/2012 6:58:52 PM
Committee Code:	2046	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/26/2012	Check # N/A	City State Bank 801 Main St PO Box 159 Norwalk, IA 50211	Bank Charges	\$12.00
Check printin	ıg	•	•	
3/26/2012	Check # 5001	Postmaster, Norwalk IA 1105 High Road Norwalk, IA 50211-9998	Postage, Shipping, Delivery	\$1.10
Postage	•	•	•	
3/29/2012	Check # N/A	City State Bank 801 Main St PO Box 159 Norwalk, IA 50211	Bank Charges	\$1.00
ATM monthly	fee	•	•	
3/29/2012	Check # 5001	Office Max #83 5020 SE 14th Street Des Moines, IA 50320	Office Supplies	\$39.20
name badge	and stamp creator	7	•	
3/29/2012	Check # 5001	Postmaster, Norwalk IA 1105 High Road Norwalk, IA 50211-9998	Other Expenditure	\$28.00
Post office bo	ox rental	•	•	
4/9/2012	Check # N/A	Office Max #83 5020 SE 14th Street Des Moines, IA 50320	Office Supplies	\$18.32
4/13/2012	Check # 5005	Carter Printing Company 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$274.67
Stationary an	nd envelopes			
4/13/2012	Check # 5002	Norwalk News 727 Main Street Norwalk, IA 50211	Advertising	\$72.00
newspaper in	nserts			
4/13/2012	Check # 5003	Office Max #83 5020 SE 14th Street Des Moines, IA 50320	Office Supplies	\$18.32
envelopes ar	nd business card b	ook		
4/14/2012	Check # N/A	Postmaster, Norwalk IA 1105 High Road Norwalk, IA 50211-9998	Postage, Shipping, Delivery	\$45.00
Stamps				

Schedule B: Expenditures

Routh for Repres	entative	Status:	Filed
Committee Type:	State House	Statutory Due Date	e 5/19/2012
County:	_Multiple Counties	Adjusted Due Date)
District:	25	Filed Date	5/20/2012 6:58:52 PM
Committee Code:	2046	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/19/2012	Check # Unitemized	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Miscellaneous or Unitemized	\$500.00
VAN list acce	ess		•	
4/29/2012	Check # N/A	City State Bank 801 Main St PO Box 159 Norwalk, IA 50211	Bank Charges	\$1.00
ATM monthly	fee			
4/30/2012	Check # N/A	Rolling Hills Golf Course 6205 Hwy 28 Norwalk, IA 50211	Fund-Raiser (Holding)	\$112.00
facility rental				
5/1/2012	Check # 5131	Carter Printing Company 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$162.18
Campaign Ca	ards	•	•	
5/4/2012	Check # N/A	Act Blue Technical Services 14 Arrow St. Cambridge, MA 02138	Web Fees	\$5.94
5/4/2012	Check # N/A	GoDaddy.com 14455 N. Hayden Rd Ste 226 Scottsdale, AZ 85260	Advertising	\$8.17
domain name	e registration: REPRESENTATIVE	.COM		
5/7/2012	Check # 5006	Carter Printing Company 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$68.90
Business car	ds			
5/11/2012	Check # N/A	Act Blue Technical Services 14 Arrow St. Cambridge, MA 02138	Web Fees	\$7.73
5/14/2012	Check # N/A	Postmaster, Norwalk IA 1105 High Road Norwalk, IA 50211-9998	Postage, Shipping, Delivery	\$45.00
Stamps				

Total Amount \$1,420.53
